Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

2008

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service (77 benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

For the 2008 calendar year, or tax year beginning 2008, and ending 20 D Employer identification number C Name of organization Please B Check if applicable: Doing Business As ☐ Address change lahel or Telephone number print or Number and street (or P.O. box if mail is not delivered to street address) Room/suite ☐ Name change type. See Initial return Specific City or town, state or country, and ZIP + 4 Enter gross receipts \$ ☐ Termination . Instruc tions. Amended return Is this a group return for Name and address of Principal Officer: Application pending affiliates? Yes Tax-exempt status: 4947(a)(1) or 501(c) ((insert no.) If "No," attach a list. (See instructions) Website: ▶ **H(c)** Group Exemption Number ▶ Type of organization: ☐ Corporation ☐ trust ☐ association ☐ Other ▶ L Year of Formation: M State of legal domicile: **Summary** Part I Briefly describe the organization's mission or most significant activities: Activities & Governance Check this box \Box if the organization discontinued its operations or disposed of more than 25% of its assets. Enter the number of voting members of the governing body (Part VI, line 1a) Enter the number of independent voting members of the governing body (Part VI, line 1b) Enter the total number of employees (Part V. line 2a). Enter the total number of volunteers (estimate if necessary) 7a Enter total gross unrelated business revenue from Part VIII, line 12, column (C b Enter net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) Revenue Program service revenue (Part VIII, line 2g) Investment income (Part VIII, lines 3, 4, and 7d) Other revenue (Part VIII, lines 5, 6d, 8c, 9c, and 10c of column (A), and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, line 12, column (A)) 12 13 Grants and similar amounts paid (Part IX, lines 1-3, column (A)) . 14 Benefits paid to or for members (Part IX, line 4, column (A)) 15 Salaries, other compensation, employee benefits (Part IX, lines 5–10, column (A)) 16a Professional fundraising expenses (Part IX, line 11e, column (A)). **b** (Enter amount from Part IX, line 25, column (D) 17 Other expenses (Part IX, lines 11d, 11f-24f). Total expenses—add lines 13-17 (must equal Part IX, line 25, column (A)). Revenue less expenses—line 12 minus line 18 Beginning of Year End of Year Total assets (Part X. line 16) Total liabilities (Part X, line 26) Net assets or fund balances, line 20 minus line 21 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. **Please** Sign Signature of officer Date Here Type or print name and title Date Check if Preparer's PTIN (See Gen. Inst.) Preparer's Paid selfsianature employed ► L Preparer's Firm's name (or yours EIN Use Only if self-employed), address, and ZIP + 4 May the IRS discuss this return with the preparer shown above? (See instructions) Yes No

4 Describe Section 5 others, the section 5 o	ogram services. (Describe in Schedule O.) es \$ including grants of \$ egram service expenses \$) (Revenue \$ Must equal Part IX, Line 25, co)
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4 Describe Section 5	he total expenses, and revenue, if any, for e		
	the exempt purpose achievements for eac 501(c)(3) and (4) organizations and 4947(a)(1		
	describe these changes on Schedule O.		
3 Did the o services?	organization cease conducting or make sigr?	ificant changes in how it conducts	any program
If "Yes," o	describe these new services on Schedule C		
	organization undertake any significant progra Form 990 or 990-EZ?	= -	vere not listed on

Form	990 (2008)		Р	age
Pai	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		
4	501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		
9	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services, report an amount in Part X, line 21, or serve as a custodian for amounts not listed in Part X? If "Yes," complete Schedule D, Part IV	9		
10	complete Schedule D, Part IV	10		
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		
13	Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
14a		14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		
15	Did the organization report on Part IX, line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>	15		
16	Did the organization report on Form 990, Part IX, line 3, more than \$5,000 of aggregate grants or assistance	4.0		
4-	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16 17		
17 10	Did the organization report more than \$15,000 on Part IX, line 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
18 19	Did the organization report more than \$15,000 total on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		
20	Did the organization report more than \$13,000 on Falt vin, line 3a: If Fes, complete Schedule 4, Falt in Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		
21	Did the organization report more than \$5,000 on Part IX, line 1? If "Yes," complete Schedule I, Parts I and II	21		
22	Did the organization report more than \$5,000 on Part IX, line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to questions 3, 4, or 5 of Form 990, Part VII, Section A? If "Yes," complete Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If "Yes," answer 24b–24d and complete Schedule K. If "No," go to question 25	24a		
b		24b		
C				
C	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			

b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified

Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or

disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II . . . Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III

25a

25b

26

Part IV Checklist of Required Schedules (Continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets or undergo a substantial contraction? <i>If "Yes," complete Schedule N, Part II</i>	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		
36	501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5 percent of its exempt activities through an entity that is not a related organization and that is taxed as a partnership? If "Yes," complete Schedule R, Part VI	37		

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			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2 a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported in 2a, did the organization file all required federal employment tax returns?	2b		
b	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
С	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?.	5c		
62	Did the organization solicit any contributions that were not tax deductible?	6a		
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any contribution of \$75 or more?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it filed Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
_	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	501(c)(3) and other sponsoring organizations maintaining donor advised funds and 509(a)(3) supporting			
	organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
_	excess business holdings at any time during the year?	8		
9	501(c)(3) and other sponsoring organizations maintaining donor advised funds.	9a		
a	Did the organization make any taxable distributions under section 4966?	9b		
о 10	Did the organization make a distribution to a donor, donor advisor, or related person?			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
122	amounts due or received from them.)	12a		
	Enter the amount of tax-exempt interest received or accrued during the year 12b	120		

Statements Regarding Other IRS Filings and Tax Compliance

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Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, process, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		
6	Does the organization have members or stockholders?	6		
7a				
	of the governing body?	7a		
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:			
а	the governing body?	8a		
	each committee with authority to act on behalf of the governing body?	8b		
	Does the organization have local chapters, branches, or affiliates?	9a		
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations	40		
44	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		
Sec	tion B. Policies			
000	RIGHT B. 1 GHOICS		Yes	No
120	Does the expenientian have a written conflict of interest policy? If "Vee",	12a	100	
	Does the organization have a written conflict of interest policy? If "Yes":	124		
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
		120		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		
14	Does the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
	The organization's CEO, Executive Director, or top management official?	15a		
b	Other officers or key employees of the organization?	15b		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
.00	with a taxable entity during the year?	16a		
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec				
	tion C. Disclosure			
17	tion C. Disclosure			
17 18	List the States with which a copy of this Form 990 is required to be filed.			
	List the States with which a copy of this Form 990 is required to be filed. IRC Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (50)			
	List the States with which a copy of this Form 990 is required to be filed. IRC Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (50 available for public inspection. Indicate how you make these available. Check all that apply.			
18	List the States with which a copy of this Form 990 is required to be filed. IRC Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (50 available for public inspection. Indicate how you make these available. Check all that apply. own website another's website upon request)1(c)(3	s)s on	
	List the States with which a copy of this Form 990 is required to be filed. IRC Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (50 available for public inspection. Indicate how you make these available. Check all that apply. Own website another's website upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict or)1(c)(3	s)s on	
18	List the States with which a copy of this Form 990 is required to be filed. IRC Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (50 available for public inspection. Indicate how you make these available. Check all that apply. own website another's website upon request	01(c)(3 of inte)s on erest	

Form 990 (2008)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- * List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- * List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- * List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not co		any c	offic	er, (dire	ctor,	trus	tee or key em	ployee.	
(A)	(B)	1			C)			(D)	(E)	(F)
Name and Title	Average	Positi	ion (d		k all	that ap		Reportable	Reportable	Estimated
oecem)	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations

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Par	VII Continued
	49 09
	Total
2	Total
2	organization
	Yes No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated
•	employee in Section A? If "Yes," complete Schedule J for such individual
4	For any individual listed in Section A, is the sum of reportable compensation and other compensation from
	the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such
	individual
5	Did any person listed in Section A receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person
Sec	services rendered to the organization? If "Yes," complete Schedule J for such person
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of
•	compensation from the organization.
	(A) (B) (C)
	Name and business address Description of services Compensation
2	Total number of independent contractors (including those in 1) who received more than \$100,000 in
_	compensation from the organization

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Part	VII	Statement of Revenue				
			(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns 1a				
		Business Code				
Program Service Revenue	2a					
ë R	b					
rvic	C					
Š	d e		Č.			
grai	f					
	g					
	3	Investment income (including dividends, interest and other similar amounts)				
	4 5	Royalties	4 9 1			
		(i) Real (ii) Personal				
	6a	Gross Rents				
		Less: rental expenses				
		Rental income or (loss)				
		Net rental income or (loss)				
	b	Less: cost or other basis and sales expenses .				
		Gain or (loss)	<u> </u> 			
		Net gain or (loss)				
Revenue		events (not including \$ of contributions reported on line 1c). Attach Schedule G if total exceeds				
	h	\$15,000	-			
Other	C	Net income or (loss) from fundraising events				
ŏ	9a	Gross income from gaming activities. Complete Schedule G if total exceeds \$15,000 a				
	b c	Less: direct expenses b Net income or (loss) from gaming activities ▶				
	10a	Gross sales of inventory, less				
		returns and allowances a	_			
		Less: cost of goods sold b Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	11a					
	b					
	С					
		All other revenue				
		Total				
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e				

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Part IX Statement of Functional Expenses

501(c)(3) and (4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (C) Do not include amounts reported on lines 6b. Program service Management and Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). . . 9 Other employee benefits 10 Payroll taxes Fees for services (non-employees): a Management **b** Legal **c** Accounting . . . **d** Lobbying e Professional fundraising. See Part IV, line 17 f Investment management fees **g** Other 12 Advertising and promotion. Office expenses . . . 13 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any Federal, state, or local public officials Conferences, conventions, and meetings . 19 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization. 23 Insurance 24 Other expenses—Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) а h C d е All other expenses Total functional expenses. Add lines 1 through 24f Joint Costs. Check ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

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Pa	rt X	Balance Sheet					
	_		(A) Beginning of year		(I End c	B) of year	
	1	Cash—non-interest-bearing		1			
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, directors, trustees, key employees or other related parties. <i>Complete Part II of Schedule L</i>		5			
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete					
	_	Part II of Schedule L		6			
Assets	7	Notes and loans receivable, net		8			
Ass	8	Inventories for sale or use		9			
•	9	Prepaid expenses and deferred charges		9			
	10a	zana, zanan ge, ana equipment eest zaele					
	b	Less: accumulated depreciation. Complete Part VI of Schedule D 10b		10c			
	11	Part VI of Schedule D		11			
	12	Investments—other securities. Complete Part VII of Schedule D		12			
	13	Investments—program-related. Complete Part VIII of Schedule D		13			
	14	Intangible assets		14			
	15	Other assets. Complete Part IX of Schedule D		15			
	16	Total assets. Add Columns A and B, lines 1 through 15 (must equal line 34).		16			
	17	Accounts payable and accrued expenses		17			
	18	Grants payable		18			-
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
e S	21	Escrow account liability. Complete Part IV of Schedule D		21			
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Ë		persons. Complete Part II of Schedule L		22			
	23	Secured mortgages and notes payable to unrelated third parties		23		-	-
	24	Unsecured notes and loans payable		24			
	25	Other liabilities. Complete Part X of Schedule D		25			
	26	Total liabilities. Add lines 17 through 25		26			
ses		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.					
auc	27	Unrestricted net assets		27			
3al	28	Temporarily restricted net assets		28			
Þ	29	Permanently restricted net assets		29			
or Fund Balance		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.					
is c	30	Capital stock or trust principal, or current funds		30			
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
A	32	Retained earnings, endowment, accumulated income, or other funds		32			
Net Assets	33	Total net assets or fund balances		33			
_	34	Total liabilities and net assets/fund balances		34			
Pa	rt XI	Financial Statements and Reporting					
						Yes	No
1		ounting method used to prepare the Form 990: cash accrual			20		
		e the organization's financial statements compiled or reviewed by an inc	•				
		e the organization's financial statements audited by an independent acc			20		<u> </u>
С		es" to 2a or 2b, does the organization have a committee that assumes response.			2c		
2-		t, review, or compilation of its financial statements and selection of an indep a result of a federal award, was the organization required to undergo an					
38		Single Audit Act and OMB Circular A-133?					
b		es," did the organization undergo the required audit or audits?					